

# **Campaign Finance Report**

PHOENIX FIREFIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)

Committee #: 1460

Treasurer: TOBIN, BRIAN P

61 E Columbus Ave, # 200, Phoenix, AZ 85012

Phone: (602) 277-1500

Email: btobin@phxfirefighters.org

#### 2000 January 31st Report

Election Cycle: 1999-2000

Date Filed: January 19, 2000

Reporting Period: November 24, 1998-December 31, 1999

#### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$9,130.07
Total Cash Receipts this Reporting Period: \$107,056.00
Total Cash Disbursements this Reporting Period: \$92,226.24
Cash Balance at End of Reporting Period: \$23,959.83

Report ID: 5127

Covers 11/24/1998 to 12/31/1999 Filed on 01/19/2000

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$107,056.00	\$0.00	\$107,056.00	\$107,056.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$107,056.00	\$0.00	\$107,056.00	\$107,056.00

Expenditures	Schedule		This Period		Total to Data	
<b>F</b> • • • • • •		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$50,944.35	\$0.00	\$50,944.35	\$50,944.35	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$34,181.29	\$0.00	\$34,181.29	\$34,181.29	
Transfers to Other Committees	T1	\$7,100.60	\$0.00	\$7,100.60	\$7,100.60	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$150.00	\$150.00	\$150.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$92,226.24	\$150.00	\$92,376.24	\$92,376.24	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$92,226.24				

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	01/01/1999	\$8,559.00	\$107,056.00
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Memo:	MONTHLY VOLUNTARY CONTRIBUTION			
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	02/03/1999	\$8,559.00	\$107,056.00
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Memo:	VOLUNTARY MONTHLY CONTRIBUTION			
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	03/11/1999	\$8,776.00	\$107,056.00
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Memo:	Voluntary Monthly Contribution			
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	03/15/1999	\$8,807.00	\$107,056.00
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Memo:	vOLUNTARY mONTHLY cONTRIBUTION			
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	05/25/1999	\$8,776.00	\$107,056.00
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	05/25/1999	\$8,776.00	\$107,056.00
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	08/02/1999	\$9,223.00	\$107,056.00
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	08/02/1999	\$9,223.00	\$107,056.00
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	·
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	10/20/1999	\$8,985.00	\$107,056.00
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	. ,
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	10/20/1999	\$8,955.00	\$107,056.00
Address:	150 S12TH ST, PHOENIX, AZ 85006	13,23,1300	Cash	÷ : : : , ; ; ; ; ;
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	12/01/1999	\$9,233.00	\$107,056.00
Address:	150 S12TH ST, PHOENIX, AZ 85006	12/3 // 1300	Cash	Ţ.J.,000.00
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Occupation.	THE FIGHTERO, OFFI OF THOLINA			

#### 1460 PHOENIX FIREFIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)

January 31st Report

Covers 11/24/1998 to 12/31/1999

Schodulo C2 Individual contributions

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	12/07/1999	\$9,184.00	\$107,056.00
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Total of Individua	ll Contributions		\$107,056.00	
Total of Refunds Given		\$0.00		
Net Total of Indiv	idual Contributions		\$107,056.00	

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	CAMPAIGN COMMUNICATIONS	11/30/1998	\$750.00	\$750.00
Address:	13608 N 1st St, , Phoenix, AZ 85022		Cash	
Memo:	CONSULTING			
Name:	STEVE TUTTLE	11/30/1998	\$250.00	\$4,350.00
Address:	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
Memo:	CONSULTING			
Name:	STEVE TUTTLE	01/05/1999	\$250.00	\$4,350.00
Address:	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
Memo:	consulting			
Name:	UPFFA	01/05/1999	\$3,000.00	\$24,550.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Jan thru June PAC Reimbursement			
Name:	UPFFA	01/26/1999	\$3,000.00	\$24,550.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Reimbursement for Political and Corporate Consulting			
Name:	STEVE TUTTLE	02/03/1999	\$750.00	\$4,350.00
Address:	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
Memo:	consulting retainer			
Name:	BOB WINGENROTH	02/12/1999	\$100.00	\$100.00
Address:	12 S 2nd Ave, # 200, Phoenix, AZ 85003		Cash	
Memo:	J Flanagan retirement luncheon			
Name:	IAFF LEGISLATIVE CONFERENCE	02/12/1999	\$1,375.00	\$1,375.00
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Memo:	Registration for 1999 Conference			
Name:	WRIGHT CONSULTING	02/12/1999	\$1,000.00	\$1,000.00
Address:	922 W Palm Ln, , Phoenix, AZ 85016		Cash	
Memo:	Polling District 27			
Name:	YWCA	02/12/1999	\$500.00	\$500.00
Address:	755 E Willetta St, , Phoenix, AZ 85006		Cash	
Memo:	Tribute to women luncheon			
Name:	AMERICAN EXPRESS	03/09/1999	\$1,872.00	\$3,155.71
Address:	PO Box 0001, , Los Angeles, CA 90096		Cash	
Memo:	Legislative Conf Airfare & Hotel			
Name:	BILLY SHIELDS	03/11/1999	\$200.00	\$200.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Leg Conf Per Diem			
Name:	DERRICK JOHNSON	03/11/1999	\$200.00	\$200.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85016		Cash	
Memo:	Leg Conf Per Diem			

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Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	PETE GORRAIZ	03/11/1999	\$200.00	\$200.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85016		Cash	
Memo:	Leg Conf Per Diem			
Name:	RICH WOERTH	03/11/1999	\$200.00	\$2,100.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85016		Cash	
Memo:	Leg Conf Per Diem			
Name:	TIM KNOBBE	03/11/1999	\$200.00	\$200.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Leg Conf Per Diem			
Name:	STEVE TUTTLE	03/26/1999	\$500.00	\$4,350.00
Address:	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
Memo:	MARCH & APRIL CONSULTING			
Name:	UPFFA	03/30/1999	\$3,000.00	\$24,550.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Consulting reimbursement April & March			
Name:	AMERICAN EXPRESS	04/22/1999	\$1,283.71	\$3,155.71
Address:	PO Box 0001, , Los Angeles, CA 90096		Cash	
Memo:	Legislative Conference Expenses			
Name:	INTERNATIONAL PRINTING	04/22/1999	\$656.82	\$656.82
Address:	2118 W Shangri La Rd, , Phoenix, AZ 85023		Cash	
Memo:	Tempe yard signs			
Name:	LUBIN & ENOCH, PC	04/22/1999	\$730.82	\$730.82
Address:	2702 N 3rd St, Ste 3020, Phoenix, AZ 85004		Cash	
Memo:	Phx/Tempe ordinance work			
Name:	UPFFA	04/22/1999	\$300.00	\$24,550.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	reimbursement for Brewers Day event			
Name:	CITY OF PEORIA	05/07/1999	\$20.00	\$20.00
Address:	8650 W Monroe St, , Peoria, AZ 85345		Cash	
Memo:	PAC Filing Fee			
Name:	STEVE TUTTLE	05/11/1999	\$750.00	\$4,350.00
Address:	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
Memo:	consulting			
Name:	STEVE TUTTLE	06/01/1999	\$250.00	\$4,350.00
Address:	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
Memo:	consulting retainer			
Name:	RICK DEGRAW	06/18/1999	\$800.00	\$800.00
Address:	127 W Georgia Ave, , Phoenix, AZ 85013		Cash	
Memo:	Consulting Retainer			

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Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	CITY OF PHOENIX	06/21/1999	\$250.00	\$500.00
Address:	251 W Washington St, , Phoenix, AZ 85003		Cash	
Memo:	Parks and Preserve Ballot Statement			
Name:	CITY OF PHOENIX	06/30/1999	\$250.00	\$500.00
Address:	251 W Washington St, , Phoenix, AZ 85003		Cash	
Memo:	Ballot Statment Prop 102			
Name:	SHARPE STRATEGIES	07/06/1999	\$1,000.00	\$3,000.00
Address:	5515 N 7th St, # 5-316, Phoenix, AZ 85014		Cash	
Memo:	Public Relations Consulting			
Name:	STEVE TUTTLE	07/06/1999	\$250.00	\$4,350.00
Address:	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
Memo:	Consulting			
Name:	UPFFA	07/06/1999	\$250.00	\$24,550.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Reimbursement for John Nelson Award			
Name:	SHARPE STRATEGIES	07/29/1999	\$500.00	\$3,000.00
Address:	5515 N 7th St, # 5-316, Phoenix, AZ 85014		Cash	
Memo:	Public Relations Consulting 7-15 thru August			
Name:	STEVE TUTTLE	08/02/1999	\$250.00	\$4,350.00
Address:	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
Memo:	Consulting Retainer			
Name:	UPFFA	08/03/1999	\$3,000.00	\$24,550.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Office Reimbursement July-December			
Name:	UPFFA	08/03/1999	\$3,000.00	\$24,550.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Consulting Reimbursement			
Name:	RICH WOERTH	08/05/1999	\$1,900.00	\$2,100.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85016		Cash	
Memo:	Reimbursement for Outdoor Systems Certificate			
Name:	RITZ CARLTON	08/18/1999	\$1,200.00	\$1,200.00
Address:	2400 E Camelback Rd, , Phoenix, AZ 85016		Cash	
Memo:	Host Ray Arvizu Reception			
Name:	CORONA DEL SOL HIGH SCHOOL	08/24/1999	\$500.00	\$500.00
Address:	1001 E Knox Rd, , Tempe, AZ 85284		Cash	
Memo:	Athletic Booster Support			
Name:	GRAPHICS LINK	08/27/1999	\$795.00	\$925.00
Address:	PO Box 26054, , Phoenix, AZ 85082		Cash	
Memo:	registration for political campaign training seminar			

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	STEVE TUTTLE	09/01/1999	\$250.00	\$4,350.00
Address:	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
Name:	STEVE TUTTLE	10/01/1999	\$250.00	\$4,350.00
Address:	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
Name:	ARIZONA FEDERAL CREDIT UNION	10/07/1999	\$6.00	\$6.00
Address:	PO Box 60070, , Phoenix, AZ 85082		Cash	
Memo:	Online fees			
Name:	SHARPE STRATEGIES	10/07/1999	\$500.00	\$3,000.00
Address:	5515 N 7th St, # 5-316, Phoenix, AZ 85014		Cash	
Memo:	Sept			
Name:	SHARPE STRATEGIES	10/07/1999	\$500.00	\$3,000.00
Address:	5515 N 7th St, # 5-316, Phoenix, AZ 85014		Cash	
Memo:	October			
Name:	UPFFA	10/20/1999	\$3,000.00	\$24,550.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Consulting Reimbursement			
Name:	STEVE TUTTLE	11/01/1999	\$250.00	\$4,350.00
Address:	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
Name:	SHARPE STRATEGIES	11/09/1999	\$500.00	\$3,000.00
Address:	5515 N 7th St, # 5-316, Phoenix, AZ 85014		Cash	
Name:	GRAPHICS LINK	11/24/1999	\$130.00	\$925.00
Address:	PO Box 26054, , Phoenix, AZ 85082		Cash	
Memo:	Walking list for LD 6			
Name:	KAASA & CANTELME	11/24/1999	\$2,925.00	\$2,925.00
Address:	2398 E Camelback Rd, Ste 340, Phoenix, AZ 85016		Cash	
Memo:	University Research Tempe Baseline Poll			
Name:	MARK MONTANEZ	11/24/1999	\$1,000.00	\$1,000.00
Address:	5215 W Piedmont Dr, , Laveen, AZ 85339		Cash	
Memo:	T-post pullers			
Name:	STEVE TUTTLE	12/21/1999	\$350.00	\$4,350.00
Address:	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
Memo:	Dec Retainer			
Name:	UPFFA	12/29/1999	\$6,000.00	\$24,550.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012	1 1	Cash	
Memo:	Consulting Reimbursement			
Total of Operati	<u> </u>		\$50,944.35	
	s, Rebates, and Credits Received		\$0.00	
Net Total of Op-	erating Expenses		\$50,944.35	

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## Schedule E4 - Other expenses

Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	KEEGAN, JOHN	01/05/1999	\$1,060.00	\$1,060.00
Address:	PO Box 687, Peoria, AZ 85380		Cash	
Occupation:	MARICOPA, PEORIA MAYOR			
Memo:	Contribution			
Name:	HORTENCIA GUTIEREZ	01/12/1999	\$600.00	\$1,500.00
Address:	8401 W Monroe St, Peoria, AZ 85345		Cash	
Occupation:	MARICOPA, PEORIA COUNCIL			
Memo:	contribution			
Name:	PAT DENNIS	01/12/1999	\$600.00	\$600.00
Address:	8401 W Monroe St, Peoria, AZ 85345		Cash	
Occupation:	MARICOPA, PEORIA COUNCIL			
Memo:	contribution			
Name:	SHAFER, JOAN	02/28/1999	\$1,500.00	\$1,500.00
Address:	11543 W Sandsnake Ct, Surprise, AZ 85374		Cash	
Occupation:	MARICOPA, SURPRISE MAYOR			
Memo:	contribution			
Name:	AMERICAN IRELAND FUND	03/18/1999	\$900.00	\$900.00
Address:	330 N 2nd Ave, , Phoenix, AZ 85003		Cash	
Memo:	CONTRIBUTION			
Name:	HORTENCIA GUTIEREZ	03/29/1999	\$900.00	\$1,500.00
Address:	8401 W Monroe St, Peoria, AZ 85345		Cash	
Occupation:	MARICOPA, PEORIA COUNCIL			
Name:	SUPPORTERS OF RICK ROMLEY	04/13/1999	\$1,500.00	\$1,500.00
Address:	PO Box 14445, Scottsdale, AZ 85267		Cash	
Name:	ADELANTE-OHL	04/22/1999	\$500.00	\$500.00
Address:	PO Box 671, , Phoenix, AZ 85001		Cash	
Memo:	sponsorship reception			
Name:	PHOENIX PARKS AND PRESERVE COMMITTEE	05/05/1999	\$5,000.00	\$5,000.00
Address:	100 W Washington St, , Phoenix, AZ 85003		Cash	
Memo:	contribution			
Name:	COMMITTEE TO PROTECT PUBLIC SAFETY	07/29/1999	\$6,000.00	\$7,327.29
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Contribution			
Name:	LOREDO, JOHN	08/02/1999	\$(97.00)	(\$194.00)
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	,
Trans. Type:	Rebate or Refund From Other Expenses			
Memo:	Refund of contribution			

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**January 31st Report**Covers 11/24/1998 to 12/31/1999

**Schedule E4 - Other expenses** 

Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	LOREDO, JOHN	08/02/1999	\$(97.00)	(\$194.00)
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Memo:	Refund of contribution			
Name:	MARICOPA COUNTY DEMOCRATS	08/02/1999	\$1,250.00	\$1,250.00
Address:	3109 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	Fundraiser			
Name:	COMMITTEE TO PROTECT PUBLIC SAFETY	08/05/1999	\$7,500.00	\$7,327.29
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Contribution			
Name:	COMMITTEE TO PROTECT PUBLIC SAFETY	08/05/1999	\$(6,172.71)	\$7,327.29
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Memo:	Refund of contribution			
Name:	CITIZENS PRO ELECTED OFFICIALS COMMITTEE	08/18/1999	\$1,000.00	\$1,000.00
Address:	9049 N Concho Ln, , Phoenix, AZ 85028		Cash	
Memo:	Contribution			
Name:	CORONA DEL SOL HIGH SCHOOL	08/24/1999	\$500.00	\$500.00
Address:	1001 E Knox Rd, , Tempe, AZ 85284		Cash	
Memo:	Booster Support			
Name:	MARCOS DE NIZA HS	08/24/1999	\$500.00	\$500.00
Address:	6000 S Lakeshore Dr, , Tempe, AZ 85283		Cash	
Memo:	Booster Support			
Name:	TEMPE HIGH SCHOOL	08/24/1999	\$500.00	\$500.00
Address:	1730 S Mill Ave, , Tempe, AZ 85281		Cash	
Memo:	booster support			
Name:	DARDEN HAMILTON	09/01/1999	\$256.00	\$256.00
Address:	5533 W Christy Dr, Glendale, AZ 85304		Cash	
Name:	MARCIA ARZBERGER	09/01/1999	\$256.00	\$256.00
Address:	HCR 3 BOX 6990, WILCOX, AZ 85643		Cash	
Name:	DEMOCRATIC SENATORIAL CAMPAIGN COMMITTEE	09/23/1999	\$2,500.00	\$2,500.00
Address:	430 S Capitol St SE, , Washington, DC 20003		Cash	, ,
Memo:	contribution			
Name:	MCCORMACK, WAYNE	10/07/1999	\$100.00	\$100.00
Address:	3341 Saddleback Dr. Lake Havasu City, AZ 86406		Cash	
Memo:	Contribution			
Name:	COMPAS	10/22/1999	\$200.00	\$200.00
Address:	5151 N 44th St, , Phoenix, AZ 85018	1	Cash	
Memo:	Contribution			

**January 31st Report**Covers 11/24/1998 to 12/31/1999

## **Schedule E4 - Other expenses**

Scheaule	e E4 - Otner expenses	Date	Amount	Cycle To Date
Name:	DEMOCRATIC PARTY ARIZONA	10/26/1999	\$2,500.00	\$2,500.00
Address:	2005 N Central Ave, , Phoenix, AZ 85004		Cash	
Memo:	Contribution			
Name:	PLANNED PARENTHOOD	11/06/1999	\$350.00	\$350.00
Address:	5651 N 7th St, , Phoenix, AZ 85014		Cash	
Memo:	Fundraiser contribution			
Name:	FORREST BUCKLEY	11/09/1999	\$100.00	\$100.00
Address:	213 W 9th St, Cincinnati, OH 45202		Cash	
Memo:	Contribution			
Name:	GNANT, RANDALL	11/09/1999	\$256.00	\$256.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution			
Name:	MARY HARTLEY FOR SENATE	11/09/1999	\$250.00	\$250.00
Address:	4118 W San Juan Ave, , Phoenix, AZ 85019		Cash	
Memo:	contribution			
Name:	TEMPE CITIZENS FOR DENNIS CAHILL	11/09/1999	\$1,510.00	\$1,510.00
Address:	1531 E Cedar St, Tempe, AZ 85281		Cash	
Memo:	contribution			
Name:	JOHN NELSON RETIREMENT CELEBRATION	11/30/1999	\$2,000.00	\$2,000.00
Address:	200 W Washington St, , Phoenix, AZ 85003		Cash	
Memo:	Table Sponsorship			
Name:	NICHOLS, ANDY	11/30/1999	\$300.00	\$300.00
Address:	4556 N Flecha Dr, Tucson, AZ 85718		Cash	
Memo:	Contribution			
Name:	JW ROBINSON SOCIETY	12/07/1999	\$160.00	\$160.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Magazine Add			
Total of Other E	•		\$40,548.00	
	s, Rebates, and Credits Received		(\$6,366.71)	
Net Total of Oth	ner Expenses		\$34,181.29	

**January 31st Report**Covers 11/24/1998 to 12/31/1999

#### Schedule T1 - Transfers to/from other committees

Scheaule	11 - Fransfers to/from other committees	Date	Amount	Cycle To Date
Name:	IAFF FIRE PAC	12/23/1998	\$880.35	\$7,100.60
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	TRANSFER			
Name:	IAFF FIRE PAC	01/26/1999	\$880.35	\$7,100.60
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	transfer			
Name:	IAFF FIRE PAC	01/26/1999	\$880.35	\$7,100.60
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	transfer			
Name:	IAFF FIRE PAC	03/30/1999	\$880.35	\$7,100.60
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	IAFF FIRE PAC	08/30/1999	\$903.00	\$7,100.60
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	IAFF FIRE PAC	08/30/1999	\$903.00	\$7,100.60
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	IAFF FIRE PAC	10/20/1999	\$886.60	\$7,100.60
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	, ,
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	transfer			
Name:	IAFF FIRE PAC	10/20/1999	\$886.60	\$7,100.60
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Transfer			
	ansferred to This Committee	•	\$0.00	
Total of Funds Tr	ansferred to Other Committees		(\$7,100.60)	

#### **Schedule C8 - In-Kind Contributions**

Item	Date	Amount
Expenditure of In-Kind Contribution	01/05/1999	(\$150.00)
In-Kind Contribution Balance at End of Reporting Period		(\$150.00)
In-Kind Contribution Equity Before Adjustments		\$0.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$150.00
In-Kind Contribution Equity After Adjustments		-\$150.00

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